

## RAYTHEON COMPANY

SPACE AND INFORMATION SYSTEMS DIVISION

AUTOMETRIC OPERATION 400 NORTH WASHINGTON STREET ALEXANDRIA, VIRGINIA AREA CODE 202 836-3700

Invoice No.

4

Invoice Date

30 April 1964

TO: UNITED STATES GOVERNMENT Our Order No.

120

CONTRACT NO. BH-1934

TASK ORDER NO. 3

Description	Amount								
	Current Charges 29 March 1964 - 26 April 1964	Cumulative Charges to Date							
Direct Materials: Direct Labor: Direct Services:	\$ 90.03 \$1,531.62	\$ 273.21 \$ 9,804.35							
Outside Computer Services Direct Costs:	\$ 758.06	\$ 758.06							
Travel and Living Other Engineering Overhead at Billing Rat General and Administrative Expense	•	\$ 294.21 \$ 82.00 \$13,857.09							
at Billing Rate:	<u>\$ 489.25</u>	<u>\$ 2,804.05</u>							
TOTAL COST	\$4,706.90	\$27,872.97							
Fixed Fee @ 8%	\$ 376.55	\$ 2,229.84							
TOTAL CLAIM SUBMITTED	\$5,083.45	\$30,102.81							
Voucher Numbers 1, 2 and 3 Outstand	ing ~	\$25,019.36							
NET AMOUNT OF THIS CLAIM		\$ 5,083.45							

"I hereby certify that this invoice is correct and just and that payment therefore has not been received".



RAYTHEON COMPANY
Autometric Operation
Controller

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Sanitized Copy Approved for Release 2010/12/13 : CIA-RDP67B00074R000500020015-5

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